

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY GUIDROZ
P O Box 417
Port Barre, LA 70577

2. Office Sought (Include title of office as well)

Sheriff
St. Landry
Parish wide

OFFICE USE ONLY

Report Number: 29075

Date Filed: 1/19/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK AND TRUST
307 East Landry Street
Opelousas, LA 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JENNIFER SAVOIE

Daytime Telephone 337-948-5801

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of January, 2012.

Bobby J. Guidroz

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-5801

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,216.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,216.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 182,282.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,216.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 176,265.56

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLYNN A. GRANGER MD 1110 Abdalla Blvd. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2011	\$300.00	\$0.00
H.F. ANTIE P O Box 351 Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$300.00	\$0.00
CHRISTOPHER B MESSNER 1574 Highway 742 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$300.00	\$0.00
THE BODY SHOP LTD OF OPELOUSAS LLC 331 Jefferson Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$300.00	\$0.00
DR. BRADFORD T. DAVIS D.D.S. 921 North Union Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$300.00	\$0.00
JAMES C. LOPEZ ATTORNEY AT LAW 159 Aspen Lane Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P. CRAIG MORROW A PROFESSIONAL LAW CORP. 324 West Landry Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$300.00	\$0.00
MR. DONALD MECHE/ MRS. DONALD MECHE 3148 Hwy 31 Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$300.00	\$0.00
CLM EQUIPMENT CO. INC. 3135 US Hwy 90 East Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$300.00	\$0.00
QUALITY EQUIPMENT CO. INC. P O Box 1487 Crowley, LA 70527-1487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$300.00	\$0.00
ARMAND GENERAL INSURANCE LLC 225 Vista Drive Washington, LA 70589 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$300.00	\$0.00
BELMATT INC./DBA TARGIL SEASONING & BUTCHER SUPPLIES 229 Wartell Avenue Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOEY J. OLIVIER 2056 Hwy. 31 Arnaudville, LA 70512 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2011	\$300.00	\$0.00
CHARLES JR. OR DEBRA GENIN 380 Flag Station Road Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/11/2011	\$300.00	\$0.00
DAVID L MITCHELL/ JUDITH A MITCHELL P O Box 429 Melville, LA 71353-0429 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$300.00	\$0.00
KENNETH L. RICHE P O Box 66656 Baton Rouge, LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2011	\$300.00	\$0.00
JEWEL L. WILLIS 671 Dry Bayou Road Washington, LA 70589 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2011	\$600.00	\$0.00
CARY L. OR STEPHANIE G. HIGDON 3831 Highway 182 Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC LAFLEUR CAMPAIGN A/C Box 617 Ville Platte, LA 70586-0617 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2011	\$300.00	\$0.00
JOHNNY LYONS ELECTRIC INC. 212 Eastpark Drive Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2011	\$300.00	\$0.00
WEBB MARCANTEL/ LORETTA R MARCANTELL 908 Creswell Lane Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$300.00	\$0.00
GENE MILLER INC. 1340 Clifford Avenue Eunice, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2011	\$300.00	\$0.00
MARIUS OGE JR. OR GERALDINE C. OGE P O Box 749 Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2011	\$300.00	\$0.00
IKE P. BOUDREAUX P O Box 16 Lebeau, LA 71345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNA S LAFLEUR 1574 Hwy 742 Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$300.00	\$0.00
PROGRESSIVE TRACTOR & IMPLEMENT CO. INC. P O Box 1438 Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2011	\$600.00	\$0.00
CHARLES W DUPRE/ DONNA DUPRE 1428 Old School Road Arnaudville, LA 70512 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/2011	\$300.00	\$0.00
SHERRI Z MC GOVERN CPA LLC 210 Suzanne DeJean Drive Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/09/2011	\$300.00	\$0.00
MYRNA OR CHARLES DIESI 117 Coteau Spur Opelousas, LA 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2011	\$300.00	\$0.00
TIMOTHY OR ELAINE FONTENOT 2916 Rayne Road Port Barre, LA 70577 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR OR MRS THOMAS D ANDREPONT II P O Box 1671 Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$300.00	\$0.00
MR. OR MRS. ELDON W. CORNETTE JR. 1470 Montgomery Road Opelousas, LA 70570-0604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILLIAN ALBERT 3591173 Hwy Washington, LA 70589	11/28/2011	catering for election party	\$ 94.64
ALBERTSON 2863 Ambassador Caffery Parkway Lafayette, LA 70506	11/15/2011	supplies for 300 club meeting	\$ 268.77
OPELOUSAS AREA CEREBRAL PALSY CLINIC P O Box 70 Opelousas, LA 70570	11/22/2011	Breakfast with Santa	\$ 300.00
PORT BARRE ELEMENTARY PTO P O Box 310 Port Barre, LA 70577	11/01/2011	donation for flea/fly game	\$ 50.00
PORT BARRE LIONS CLUB P O Box 895 Port Barre, LA 70577	12/08/2011	raffle ticket donation	\$ 100.00
AMERICA'S BEST VALUE INN-OPELOUSAS 4165 I-49 South Service Road Opelousas, LA 70570	11/16/2011	rent on building for meeting	\$ 400.00
LOUISE BOUDREAUX 110 School Road Church Point, LA 70525	11/09/2011	benefit for mother Delores Courville	\$ 100.00
BOURQUE'S 581 Saizan Avenue Port Barre, LA 70577	11/15/2011	entertainment	\$ 161.97
3. SUBTOTAL (optional)			\$1,475.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS CATHOLIC ATHLETIC 428 East Prudhomme Opelousas, LA 70570	11/14/2011	ad in yearbook	\$ 70.00
WESTMINISTER CHRISTIAN ACADEMY 186 Westminister Drive Opelousas, LA 70570	11/17/2011	donation	\$ 100.00
EMMANUEL CHURCH OF GOD IN CHRIST 1120 North Market Street Opelousas, LA 70570	11/30/2011	donation for po-boy sales	\$ 50.00
EPISCOPAL CHURCH OF THE EPIPHANY 1103 South Union Street Opelousas, LA 70570	11/03/2011	donation for annual event	\$ 50.00
HARLAND CLARKE P O Box 1819 Opelousas, LA 70570	12/21/2011	order checks from the bank	\$ 71.38
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	11/09/2011	door prizes and decorations for meeting	\$ 435.17
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	11/15/2011	supplies for 300 club meeting	\$ 489.22
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	11/15/2011	supplies for 300 Club Meeting	\$ 386.61
3. SUBTOTAL (optional)			\$1,652.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	12/01/2011	Candy for Christmas parades	\$ 538.23
SAM'S CLUB Ambassador Caffery Lafayette, LA 70501	12/08/2011	candy for Christmas parade	\$ 500.41
GRAND COTEAU ALIVE II P O Drawer G Grand Coteau, LA 70541	11/01/2011	donation for parade	\$ 50.00
CHARLES DANIELS CAMPAIGN P O BOx 221 Port Barre, LA 70577	11/14/2011	donation to campaign	\$ 250.00
DURWIN DOOMES 1801 South State Street P O Box 1488 Abbeville, LA 70511	12/06/2011	float rental for Christmas parade	\$ 400.00
LAWTELL ELEMENTARY 1010 School Road Opelousas, LA 70570	11/17/2011	donation for basketball dept.	\$ 50.00
THE EUNICE NEWS P O Box 989 Eunice, LA 70535	11/07/2011	ad in paper for football season	\$ 517.80
THE EUNICE NEWS P O Box 989 Eunice, LA 70535	12/09/2011	ad in paper	\$ 220.86
3. SUBTOTAL (optional)			\$2,527.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MED EXPRESS 7525 Hwy 71 South Alexandria, LA 71302	12/22/2011	Donation	\$ 100.00
WANDA'S FLORIST AND GIFTS 1224 Creswell Lane Opelousas, LA 70570	12/05/2011	arrangement for funeral	\$ 79.84
PERRY GALLOW CAMPAIGN P O Box 263 Opelousas, LA 70570	11/22/2011	dues for his club	\$ 200.00
D'S GALORE LLC P O Box 905 Port Barre, LA 70577	11/10/2011	supplies for rally for Elbert Guillorys campaign	\$ 200.00
DOLLAR GENERAL 1819 south Union Street Opelousas, LA 70570	11/16/2011	supplies to clean the hall	\$ 53.78
ELBERT GUILLORY TOY DRIVE 633 East Landry Street Opelousas, LA 70570	11/30/2011	donation for toy drive	\$ 100.00
JOE'S HAMBURGERS LLC 1633 West Vine Street Opelousas, LA 70570	11/17/2011	food trays for meeting	\$ 239.26
OPELOUSAS HIGH SCHOOL 1014 Judson Welch Drive Opelousas, LA 70570	11/30/2011	donation for Majorette clothes	\$ 50.00
3. SUBTOTAL (optional)			\$1,022.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER L. SAVOIE 2856 Bayou Gerimond Road Port Barre, LA 70577	11/01/2011	reimbursed for mileage	\$ 300.90
JENNIFER L. SAVOIE 2856 Bayou Gerimond Port Barre, LA 70577	11/16/2011	reimbursed mileage for errands	\$ 371.28
ST. LANDRY DRUG COURT 105 South Court Street Opelousas, LA 70570	12/14/2011	donation for christmas party	\$ 200.00
ST. LANDRY PARISH GOVERNMENT P O Drawer 1550 Opelousas, LA 70570	12/06/2011	donation for christmas party	\$ 250.00
ST. LANDRY PARISH SCHOOL BOARD P O Box 310 Opelousas, LA 70570	11/02/2011	donation	\$ 300.00
ST. LANDRY PARISH SOUTHERN UNIVERSITY ALUMNI ASSOC P O Box 628 Opelousas, LA 70570	12/05/2011	half page ad in souvenir booklet	\$ 55.00
EVA LEMON 236 Pine Avenue Opelousas, LA 70570	11/09/2011	donation for house fire	\$ 50.00
OPELOUSAS LIGHTHOUSE MISSION 704 West South Street Opelousas, LA 70570	11/03/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,627.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS LIGHTHOUSE MISSION 1638 Creswell Lane Opelousas, LA 70570	12/05/2011	benefit luncheon donation	\$ 50.00
MISS LOUISIANA QUEEN OF HOPE PAGEANT 151 Laura's Lane Marksville, LA 71351	12/14/2011	danation for American Cancer Society	\$ 50.00
CHEVELLA MALBROUGH 236 Church Hill Street Sunset, LA 70584	12/22/2011	donation	\$ 50.00
MINI MART DELI 443 Market Street Arnaudville, LA 70512	11/23/2011	donation for annual christmas parade	\$ 100.00
MECHE'S MEAT MARKET 1508 West Landry Street Opelousas, LA 70570	11/23/2011	entertainment	\$ 125.59
GFWC/LA MELVILLE WOMAN'S CLUB P O Box 201 Melville, LA 71353	11/01/2011	Raffle ticket donation	\$ 200.00
TOMMY'S MOBILE 735 East Landry Street Opelousas, LA 70570	11/28/2011	fuel bill	\$ 232.00
GANNETT NEWSPAPERS OF LOUISIANA P O BOx 677326 Dallas, TX 75267-7326	11/14/2011	ad in Daily World and Advertiser paper	\$ 1,700.99
3. SUBTOTAL (optional)			\$2,508.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA NOEL/ ST. JUDE RIDE P O Box 335 Carencro, LA 70520	12/09/2011	t-shirt sponsor	\$ 250.00
LORETHA OFFORD 210 North Bullard Street Opelousas, LA 70570	11/09/2011	donation for benefit po-boy sale	\$ 50.00
THE PINKNEY SOCIAL CLUB 260 National Road Opelousas, LA 70570	12/06/2011	social club benefit ticket	\$ 45.00
BELLARD'S POULTRY INC. 405 Bullard Street Opelousas, LA 70570	11/14/2011	entertainment	\$ 105.00
REP RICKY HARDY CAMPAIGN P O Box 93751 Lafayette, LA 70509	11/01/2011	donation to campaign	\$ 250.00
U S POST OFFICE Postmaster Opelousas, LA 70570	10/31/2011	seven rolls of stamps for mail outs	\$ 308.00
MORROW SANTA PROJECT Melenea Fruge Postmaster Morrow, LA 71356	11/01/2011	donation for Christmas gifts for a needy family	\$ 50.00
GIRL SCOUTS 1720 Kaliste Saloom Rd Lafayette, LA 70508-6140	11/21/2011	donation for trip	\$ 50.00
3. SUBTOTAL (optional)			\$1,108.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEIALNA SERAILE 1419 Sidney Street Opelousas, LA 70570	11/16/2011	donation for husband medical needs	\$ 50.00
DELTA SIGMA THETA SORORITY INC. P O Box 1662 Opelousas, LA 70570	12/01/2011	half page ad	\$ 55.00
CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570	11/21/2011	golf team shirt with logo	\$ 26.99
DON'S SPECIALTY MEATS 730 I-10 South Frontage Road Scott, LA 70583	12/05/2011	catering job for 300 club meeting	\$ 1,041.57
KROTZ SPRINGS ELEMENTARY SCHOOL P O Box 456 Krotz Springs, LA 70750	11/03/2011	donation for Beta club	\$ 100.00
LOUISIANA STATE UNIVERSITY 2508 Patrick Taylor Hall Baton Rouge, LA 70803-2901	12/06/2011	Mobile Marksman project	\$ 800.00
BOURQUE'S SUPERMARKET Saizon Street Port Barre, LA 70577	11/14/2011	entertainment for Elbert Guillory rally	\$ 326.60
LUCILLE THOMAS 433 East Madison Street Opelousas, LA 70570	11/21/2011	catering job	\$ 80.00
3. SUBTOTAL (optional)			\$2,480.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COTTAGE/THRIFY WAY 1406 West Landry Opelousas, LA 70570	11/16/2011	door prizes	\$ 76.79
DAIGLE WELDING SUPPLY P O Box 749 Opelousas, LA 70570	12/05/2011	rent for the month	\$ 7.26
DAIGLE WELDING P O Box 749 Opelousas, LA 70570	11/03/2011	refilled the tank and also rent on the helium bottle	\$ 97.26
PIGGLY WIGGLY DALE'S 8410 Hwy 182 Opelousas, LA 70570	11/01/2011	entertainment	\$ 115.15
PIGGLY WIGGLY DALE'S 8410 Hwy 182 Opelousas, LA 70570	11/09/2011	entertainment	\$ 105.92
PIGGLY WIGGLY DALE'S 8410 Hwy 182 Opelousas, LA 70570	12/15/2011	entertainment	\$ 65.83
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 Island Point Drive Lake Providence, LA 71254	11/21/2011	ad in magazine	\$ 150.00
KERRY WILLINGHAM P O Box 118 Leonville, LA 70551	11/16/2011	DJ's Serive for meeting	\$ 250.00
3. SUBTOTAL (optional)			\$868.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	11/02/2011	air card for the month	\$ 30.03
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	12/05/2011	air card for the month	\$ 30.03
WARRIORS FOR CHRIST CHRISTIAN ACADEMY P O Box 247 OPelousas, LA 70570	11/09/2011	donation for class trip for 9 & 10 graders	\$ 100.00
TOWN OF PORT BARRE P O BOx 219 Port Barre, LA 70577	12/02/2011	two dinner tickets	\$ 20.00
CASA OF ST. LANDRY 729 West Cherry Street Opelousas, LA 70570	12/07/2011	donation Toys for tots drive	\$ 110.33
SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804-9125	11/16/2011	copy of voter form	\$ 406.00
COMMITTEE TO RE-ELECT SENATOR ELBERT GUILLORY 629 East Landry Street Opelousas, LA 70570	11/01/2011	donation to campaign	\$ 250.00
3. SUBTOTAL (optional)			\$946.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,216.46

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